

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T606031444
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$465.00
TOTAL DUE \$465.00

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 31:00 hrs @ \$15.00/hr - 07/24/2023 - 07/30/2023	465.00
TOTAL AMOUNT:	\$465.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA